Subject: Invoices for Payment - HTN & Printing Spot

From: Donald Duckworth <duckworth.donald@gmail.com>

Date: 08/22/2016 12:52 PM

To: "Robert E. Smith" <resmith@earthlink.net> **CC:** Miki Payne2 <miki@hbdrollinger.com>

Please prepare checks for the attached 2 invoices. Let me know of any questions. Thank you.

-Attachments:

Invoice 160822 Print Spot & HTN.pdf

47.4 KB

1 of 1 08/15/2018 06:19 PM